

Area	Topic		
Accounting	Registration	Update journal transaction line without account number in Put JournalTransactionsV2	In the Put JournalTransactionsV2 it is now possible to update a journal transaction line without specifying an account number. Also, it is now possible to provide subsets of the subaccount segments; the omitted segments will be left as is.
API	Architecture	More context fields in Webhook notifications	Webhook notifications will now contain more context fields: ApiClientId (if notification was triggered by an API, identifies the API integration client) TenantId (identifies the tenant/company) ConnectId (identifies the user) IsScheduler (true if notification was triggered by a scheduled task, otherwise false)
API	Supplier Ledger	GET SupplierPayment endpoint not displaying all fields in paymentLines	Missing fields "batchNumber", "description" and "currency" are now included in the paymentLines for the GET SupplierPayment endpoint.
General	Notifications	Notifications for all released supplier ledger documents that are missing IBAN	When you release several supplier ledger documents with missing IBAN, you would receive a notification. This applies for transactions made in AP, EP, Invoice Inbox and Expense Inbox windows. This feature is toggled.
Order To Cash	Customer Ledger	ROT/RUT values is now put in XML file	Now the ROT/RUT information required for an invoice is put in the XML.
Order To Cash	Customer Ledger	Fixed validate customer balance process for confirmed shipment and credit limit	When you now run the validate customer balance process, it will take into consideration the confirmed shipment order values in the Credit verification rules sections on the customer.
Order To Cash	Inventory	Allocating serial numbers for kit assemblies with automated number generation is now validated to avoid double allocations	If you add serial numbers manually to items that are set up to automatically allocate serial numbers, the systems does no longer create double allocations. If you try to allocate manually, a validation will take place and an error message is displayed.
Order To Cash	Inventory	Serial numbers are now validated when creating allocation through POST Kit Assembly API	Serial numbers are now validated when creating allocations for kit assemblies through POST Kit Assembly API. The endpoint displays an error message if you are trying to use a serial number that has already been allocated.
Order To Cash	Sales Invoice	{*}Fixed the sorting for Customer specification ({*}{*}AR652005){*}	The sorting on the report Customer specification sort by period and then ref. number has now been fixed.
Order To Cash	Sales Invoice	Export type on the customer location	On the customer invoice (AR301000), the export type on the customer location is taken into consideration when you choose an item and a VAT category is set on the line.
Order To Cash	Sales Order	Freight amount now calculated correctly when shipment contains items with lot/serial class with issue method User defined.	Freight calculations no longer fail to consider items with a lot/serial class with issue method 'User defined', when shipment freight is based on invoice amount.
Order To Cash	Sales Order	*SalesPrice for customerclass now considered when creating SalesOrder via API endpoint POST SalesOrder V2*	Earlier, when you created a SalesOrder via the POST SalesOrder V2 endpoint, the SalesPrice for customerclass was not considered. This has now been fixed.
Purchase To Pay	Supplier Ledger	Error when using Supplier details inquiry from the Suppliers (AP303000) window	When using the inquiry "Supplier details" from the Suppliers (AP303000) window and the Supplier details (AP402000) window was opened, an error was displayed. This has now been fixed.